

OFFICE OF HE HEAD OF PERFOR NCE MANAGEMENT AND REWARDS & RECOGNITION

Visca Baybay City, Leyte 6521-A, Philippines Phone/Fax: +63 053 563 7323

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COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff:

BARO, GERALDINE T.

Particulars (1)		imerical ating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
Numerical Rating per	er IPCR	4.7	70%	3.29
 Supervisor/Head's a of his contribution t attainment of office accomplishments 		4.5	30%	1.35
	Т	OTAL NUMI	ERICAL RATING	4.64

Reviewed by:

TOTAL NUMERICAL RATING: Add: Additional Approved Points, if a TOTAL NUMERICAL RATING:	ny: <u>4.64</u>
FINAL NUMERICAL RATING	4.64
ADJECTIVAL RATING:	"O"

CRISILDA MARIE C. ROBLE
Name of Staff

VICENTE A. GILOS
Department/Office Head

Approved:

ALELI/A. VILLOCINO
Vice President – Students Affairs
And Services

Prepared by:

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, <u>GERALDINE T. BARO</u>, of the <u>University Library</u> commits to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period <u>July</u> to <u>December 2021</u>

GERALDINE TUMULAK-BARO

Ratee

Approved:

VICENTE A. GILOS

Head of Unit

				Actual		Ra	Remarks		
MFO & PAPs	Success Indicators Tasks Assigned	Target	Actual Accomplishment	Q¹	E ²	T ³	A ⁴		
OCL MFO 1 ISO 9001:2015 aligned documents	PI 1.1 No. of quality procedures prepared or reviewed for revision	ISO 9001:2015 aligned documents	1 quality procedure	2 Quality Procedure	5	5	4	4.67	
OCL MFO 2 Expert Services	PI 1.3 Number of requested items reviewed and approved as TWG	Expert Services	5	8	5	5	5	5	5
	PI 1 Number of articles authored	Expert Services	1	1	5	5	4	4.67	
	PI 1.2 Number of articles reviewed and edited	Expert Services	2	4	5	5	5	5	
	PI 1.3 Number of copies of newsletter printed	Expert Services	2	4	5	5	4	4.67	
	PI 1.4 Number of hours spent in preparing, editing and production of newsletter	Expert Services	20	40	5	5	5	5	

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OCL MFO 3 Technical Services	PI 1 Number of library materials catalogued and classified and/or re-classified	Technical Services	250 library materials	285	5	5	4	4.67	
	PI 1.4 Number of books provided with shelf list cataloging description	Technical Services	100 books	275	5	5	5	5	
	PI 1.5 Number of PPMPs prepared	Technical Services	5 PPMPs	8	5	5	5	5	
	PI 6. Number of PRs prepared	Technical Services	5 PRs	8	5	5	5	5	
	PI 1.7 Number of PPMPs signed	Technical Services	5 PPMPs	8	4	5	4	4.33	
	PI 1.8 Number of PRs signed	Technical Services	5 PRs	8	4	5	4	4.33	
	PI 1.9 Number of New Acquisitions List prepared	Technical Services	1 New Acquisitions List	1	5	5	4	4.67	
	PI 3.1 Number of library materials encoded to the database	Technical Services	250 library materials	285	5	5	4	4.67	
	PI 3.2 No. of library materials provided with barcode	Technical Services	250 library materials	280	5	5	5	5	
	PI 3.3 Number of library materials provided with RFID	Technical Services	250 entries	280	5	4	5	4.67	
	PI 3.4 Number of entries in DLM reviewed, edited and updated	Technical Services	100 entries	135	5	5	4	4.67	
	PI 4.1 Number of documents prepared for AACCUP, CHED, ISA ,ISO, etc.	Technical Services	20 documents	40	5	5	5	5	

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	accreditations/require ments								
	PI 5.1 No. of bibliographies prepared for accreditations and other purposes	Technical Services	15 bibliographies	20	5	5	5	5	
	PI 9.2 Number of pages of New Acquisitions List printed	Technical Services	30 pages	40	5	4	4	4.33	
OCL MFO 5 Repository Services	PI 2.1 Number of e- copies of theses/dissertations received and saved to storage	Repository Services	25 e-copies	25	4	3	3	3.33	e-copies are accepted at the frontline services due to pandemic
OCL MFO 6 Administrative and Support Services Management	PI 1 No. of official documents prepared, signed, issued, acknowledged, authenticated and inspected	Administrative and Support Services Management	20 official documents	40	4	5	5	4.67	
OCL MFO 7 Efficient and Customer-friendly Assistance	Efficient and Customer-friendly assistance	PI 1 Percentage of efficiency and customer-friendly frontline services	0% complaints from clients served	0% complaints from clients served					

Average Rating (Total Over-all rating divided by 4)	108.02	
Additional Points:	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	
Approved Additional points (with copy of approval)		
FINAL RATING	4.7	
ADJECTIVAL RATING	"O"	

Comments & Recommendations f	for
Development Purpose:	

A good librarian and excellent in terms of giving opinion on every aspects of Librarianship.

Evaluated & Rated by:	Approved by:
A GUAS	ALELI A. VILLOCINO
VICENTE A. GILOS Dept./Unit Head	VP for Student Affairs and Services
	Date:
Date:	Date.

1 – Quality 2 – Efficiency 3 – Timeliness 4 – Average

PERFORMANCE MONITORING FORM

Name of Employee: Baro, Geraldine.

Task No.	Task Description	Expected Output	Date Assign		Expected Date to Accomplish	Actual Date accomplished	Quality of Output*	Over-all assessment of output**	Remarks/ Recommendar	
1	Encodes the Existing book collection to DLM and each book provided with barcode, RFID in preparation for implementation of online book circulation	250	July 2021	1,	December 30, 2021	December 30, 2021	Very impressive	Outstanding	Just meet target due priority tasks Preparations AACCUP	the to like for
2	Collects, prepares and compiles supporting documents for Parameter C, of Area VII for AACCUP	1 parameter Completed	July 2021	1,	December 30, 2021	December 30, 2021	Very impressive	Outstanding		
3	Prepares and produce bibliographies for the programs under AACCUP Survey	4	July 2021	1,	December 30, 2021	December 30, 2021	Very impressive	Outstanding		1

^{*} Either very impressive, impressive, needs improvement, poor, very poor ** Outstanding, very satisfactory, satisfactory, unsatisfactory, poor

Prepared by:

VICENTE A. GILOS

Unit Head



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Instrument for Performance Effectiveness of Administrative Staff

Rating Period: July-December 2021 Name of Staff: GERALDINE T. BARO

Position: COLLEGE LIBRARIAN II

Instruction to supervisor: Please evaluate the effectiveness of your subordinate in contributing towards attainment of the calibrated targets of your department/office/center/college/campus using the scale below. Encircle your rating

Scale	Descriptive Rating	Qualitative Description
5	Outstanding	The performance almost always exceeds the job requirements. The staff delivers outputs which always results to best practice of the unit. He is an exceptional role model
4	Very Satisfactory	The performance meets and often exceeds the job requirements
3	Satisfactory	The performance meets job requirements
2	Fair	The performance needs some development to meet job requirements.
1	Poor	The staff fails to meet job requirements

A. C	Commitment (both for subordinates and supervisors)		,	Scal	е	
1.	Demonstrates sensitivity to client's needs and makes the latter's experience in transacting business with the office fulfilling and rewarding.	5	4	3	2	1
2.	Makes self-available to clients even beyond official time	5	4	3	2	1
3	Submits urgent non-routine reports required by higher offices/agencies such as CHED, DBM, CSC, DOST, NEDA, PASUC and similar regulatory agencies within specified time by rendering overtime work even without overtime pay	<u>5</u>	4	3	2	1
4.	Accepts all assigned tasks as his/her share of the office targets and delivers outputs within the prescribed time.	<u>5</u>	4	3	2	1
5.	Commits himself/herself to help attain the targets of his/her office by assisting co- employees who fail to perform all assigned tasks	<u>5</u>	4	3	2	1
6.	Regularly reports to work on time, logs in upon arrival, secures pass slip when going out on personal matters and logs out upon departure from work.	5	4	3	2	
7.	Keeps accurate records of her work which is easily retrievable when needed.	5	4	3	2	1
8.	Suggests new ways to further improve her work and the services of the office to its clients	<u>5</u>	4	3	2	-
9	Accepts additional tasks assigned by the head or by higher offices even if the assignment is not related to his position but critical towards the attainment of the functions of the university	<u>5</u>	4	3	2	•
10.	Maximizes office hours during lean periods by performing non-routine functions the outputs of which results as a best practice that further increase effectiveness of the office or satisfaction of clientele	5	4	3	2	
11.	Accepts objective criticisms and opens to suggestions and innovations for improvement of his work accomplishment	<u>5</u>	4	3	2	1
12.	Willing to be trained and developed	5	4	3	2	1

	Total Score			55			
	eadership & Management (For supervisors only to be rated by higher upervisor)	Scale					
1.	Demonstrates mastery and expertise in all areas of work to gain trust, respect and confidence from subordinates and that of higher superiors	<u>5</u>	4	3	2	1	
2.	Visionary and creative to draw strategic and specific plans and targets of the office/department aligned to that of the overall plans of the university.	<u>5</u>	4	3	2	1	
3.	Innovates for the purpose of improving efficiency and effectiveness of the operational processes and functions of the department/office for further satisfaction of clients.	<u>5</u>	4	3	2	1	
4.	Accepts accountability for the overall performance and in delivering the output required of his/her unit.	5	4	3	2	1	
5.	Demonstrates, teaches, monitors, coaches and motivates subordinates for their improved efficiency and effectiveness in accomplishing their assigned tasks needed for the attainment of the calibrated targets of the unit	5	4	3	2	1	
	Total Score	Total Score 23/1					
	Average Score			4.5			

Overall recon	nmendation
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VICENTE A. GILOS Head

EMPLOYEE DEVELOPMENT PLAN

Name of Employee:	Geraldine T. Baro
1 chomiance Raing.	
Aim:	
Proposed Intervention	ns to Improve Performance:
	Target Date: December 2021 as recommended by the Office of the Chief Librarian to attend the
	ic Approaches for the Procurement Management of SUCS" held last
July 27, 2021.	
Result: She gain skil	ls and knowledge on Procurement Techniques.
Date:	Target Date:
Next Step: Her v	vork as Technical Librarian demands considerable knowledge in
Accreditation Docum	nents preparation.
Outcome:	
of VSU poll of AA	endation: The VSU Administration may consider to let Ms. Baro be part CCUP Accreditors and that she may be sent to AACCUP training for
Accreditors someday	<u>-</u>
	Prepared by: VICENTE A. GILOS Unit Head
Conforme:	
GI	ERALDINE T. BARO
	e of Ratee Faculty/Staff